

**GOVERNMENT OF TELANGANA
FINANCE (OP.II) DEPARTMENT**

Office Expenses - Finance Department - Sanction of Expenditure incurred towards on Annual Maintenance Charges of Conference Hall 3rd Floor "D" Block, Finance Department - Sanction - Orders - Issued.

G.O.Rt.No. 955

**Dated: 25-05-2017
Read the followings:-**

Ref:-1. Invoice No.82-230517, M/s. Godrej & Boyce Mfg. Co. Limited,
Hyderabad, date: 23-05-2017.
* * *

Sanction is hereby accorded for incurring expenditure of **Rs.2,41,300/- (Rupees Two Lakhs Forty One Thousand and Three Hundred Only)** towards the expenditure incurred on Annual Maintenance Charges of Conference Hall 3rd Floor "D" Block, Finance Department, for a period of one year w.e.f. 01-05-2017 to 30-04-2018.

2. The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132 Other Office Expenses.

3. The Finance (Claims) Department are requested to credit the amount to Bank Account through ECS in A/c No.1020331, IFSC Code No.CITI0100000CITI Bank, Mumbai Branch, in favour of M/s. Godrej & Boyce Mfg.Co. LTD, Hyderabad under intimation to Finance (OP.II) Department.

SANDEEP KUMAR SULTANIA
SECRETARY TO GOVERNMENT (IF)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED BY:: ORDER//

SECTION OFFICER